Installation/Location: Ohana Military Communities
Partner: Ohana Military Communities/Hunt Military Communities
Prepared by: OMC/NAVFACHI

Date: 8/21/2020

## For Follow Up (out of compliance issues):

I	Permits	Comments/Responses
	Applicable permits for location posted/ filed?	N/A
	inplicable permits or reaction postery mea.	
İ	Arsenic	
т	Does the property include any locations with suspected arsenic or incidents of arsenic exposure?	Suspected arsenic encapsulated in canec ceiling panels
F	(a) Does the project include any CCA-treated lumber, such as decks or walkways?	N/A
	(b) Is a procedure in place for identifying these locations prior to any work?	N/A
_	(c) Are the locations readily available to the Partner maintenance staff and contractors, especially landscaping?	N/A
I	Is there an arsenic management plan or SOP for the property?	No
×	(a) Have arsenic management techniques been completed in accordance with the plan?	N/A
,	What were the methods utilized by the Partner/contractor to minimize arsenic exposure?  (a) Did they utilize proper soil covering and cleaning techniques?	N/A N/A
x	Visit a recent excavation, landscaping area, or demolition project within an identified arsenic-contaminated area. What methods are	
	currently being used to minimize exposure to arsenic?	N/A
	(a) Are the employees working in the area aware of the hazards?	N/A
L	(b) Spot-check to see if they are wearing PPE and if they are part of any medical surveillance program.	N/A
L	(c) Are there measures to restrict access?	N/A
,	(d) Are there measures to prevent erosion?  If disposal of arsenic waste was necessary, spot-check records to see how the waste was characterized, transported, and disposed.	N/A N/A
•	(a) Are the contractors properly trained in hazardous waste management?	N/A N/A
r	(b) Are there any outstanding areas of arsenic contamination?	N/A
	(c) Are there plans to remediate them?	N/A
I	Does the Partner receive annual drinking water test results?	Yes
Ī	(a) What is the procedure for informing residents of arsenic hazards in drinking water when DoN-supplied or supplied by an	
L	outside provider?	Water report transmitted to all residents when received from government
	Asbestos (if current inventory includes ACM in any units or structure)	
1	Do buildings/homes with ACM exist at the property? Inventory listing and surveillance records.	Yes  Particular of COM, no frights ACM in living spaces
H	(a) If yes, is an inventory maintained? If yes, spot-check the inventory for applicable buildings.	Reviewed at COM, no friable ACM in living spaces
	(b) Check date of last routine assessment. Ask to view the report for applicable properties following the most recent inspection.	Completed
۲	(c) Are tenants informed of ACM within their property? If yes, spot-check a few tenant lease agreements.	Yes - asbestos addendum provided at lease signing
I	Is there an SOP/Plan for asbestos management?	Yes - Identified in the OMMP
ŀ	(a) Does the plan contain information regarding ACM management activities and how to properly manage, handle, and dispose of	
	asbestos? Ask to review a copy of the plan.	Yes
	(b) Are there contractor licenses and training requirements?	As applicable for abatement
L	(c) Are there provisions to label known ACM materials within homes/buildings?	N/A
I	Are there any current ACM management projects on site?	No
L	(a) Visit the areas. Are there notifications posted?	N/A
-	(b) Are contractors wearing PPE?	N/A
۰	(c) Have they made appropriate provisions to prevent airborne asbestos from posing a risk to tenants?  (d) If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance	N/A
	documentation, waste shipment records, employee training/protection).	N/A
١	Which personnel complete ACM management tasks (inspections, removals, etc.)?	Contracted to vendors
H	(a) View a sampling of personnel training and certification requirements. If only contractor's complete work at the property, ask to	
	view a copy of their license and training documentation retained during the last ACM removal event.	N/A - no active projects
	(b) Are the licenses up to date?	N/A - contracted to vendors
L	(c) Does the Partner conduct any on-site refresher training for employees inspecting homes for ACM?	Yes
	(d) Employee exposure assessments, worker training records, medical examination records, training records and verification of	N/A
,	contractor compliance.  Does the Partner notify residents, employees, contractors, etc. who might come in contact with ACM?	Yes
Ė	boes the Farther notify residents, employees, conductors, etc. who might come in conduct with ACM:	ies
•	Cultural and Natural Resources	
	Do any cultural or natural resources exist at the property?	Yes
Н	(a) Are there any old homes, sites, or other artifacts on the property that should be preserved?	Yes
	(b) Are there any natural resources utilized for human consumption on the property?	
L	(b) Are there any natural resources utilized for numan consumption on the property:	No
I	Is there an SOP/Plan for cultural and natural resource management?	No Yes
	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?	
	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?	Yes Yes No
	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?	Yes Yes No N/A
	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?	Yes Yes No
ŀ	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?	Yes Yes No N/A
ŀ	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?	Yes Yes No N/A N/A Implement Energy Star appliance and efficient water fixtures
ŀ	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?	Yes Yes No N/A N/A
ŀ	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?	Yes Yes No N/A N/A Implement Energy Star appliance and efficient water fixtures
ŀ	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response,	Yes Yes No N/A N/A Implement Energy Star appliance and efficient water fixtures
ŀ	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?	Yes Yes No N/A N/A Implement Energy Star appliance and efficient water fixtures
I C	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)	Yes Yes No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes
I C	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?	Yes Yes No No N/A N/A Implement Energy Star appliance and efficient water fixtures Yes
I C	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?	Yes Yes No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A
I (	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?	Yes Yes No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products
I (	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several times on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs,	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system
I (	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  Have any recent construction activities uncovered any cultural or natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?	Yes Yes No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in
I (	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several tens on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs,	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in
I   I   I   I   I   I   I   I   I   I	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificaties
I   I   I   I   I   I   I   I   I   I	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?	Yes Yes No No N/A N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouse Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenace facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classifications segregated by compatibility. Yes
H ( )	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificaties segregated by compatibility. Yes Spot checked and confirmed proper storage, Identified a few labels with f
	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificaties segregated by compatibility. Yes Spot checked and confirmed proper storage, Identified a few labels with f
	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several titems on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemical stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y
I ( )	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notifications to description of the products on submitted?	Yes Yes No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system  Warehouse-Approved containers/Universal waste recycling programs in Jeffammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificatie segregated by commatbility. Yes Spot checked and confirmed proper storage. Identified a few labels with fnumbers for correction and recommended labeling shelves to quickly mate product to the SDS for easy reference in the event of an emergency.
I ( )	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification to were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y
I I I	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several litems on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemical stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification. Were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals (e.g., chlorine)	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Yes  Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system  Warehouse-Approved containers/Universal waste recycling programs in I Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificatie segregated by compatibility.  Spot checked and confirmed proper storage. I dentifiled a few labels with funubers for correction and recommended labeling shelves to quickly maturoduct to the SDS for easy reference in the event of an emergency N/A
111111111111111111111111111111111111111	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notifications to verall required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals (e.g., chlorine) are likely to be the largest volume of chemical storage. Did the Partner store more than 10,000 pounds of pool chemicals in the	Yes Yes No No N/A N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificative segregated by compatibility. Yes Spot checked and confirmed proper storage. Identified a few labels with numbers for correction and recommended labeling shelves to quickly mature or or or correction and recommended labeling shelves to quickly mature or or or correction and recommended labeling shelves to quickly mature or or or correction and recommended labeling shelves to quickly mature or
I ( )	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification. Were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals (e.g., chlorine) are likely to be the largest volume of chemical storage. Did the Partner store more than 10,000 pounds of pool chemicals in the previous year?	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y
H	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification. Were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals (e.g., chlorine) are likely to be the largest volume of chemical storage? Spot-check to make sure that it's less than 10,000 pounds.	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Yes  Yes  Yes  Yes  Yes  Y
H	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification. Were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals in the previous year?  (b) What's the next chemical with the highest storage? Spot-check to make sure than 10,000 pounds.	Yes Yes No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes Yes Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificatic segregated by compatibility. Spot checked and confirmed proper storage. Identified a few labels with f numbers for correction and recommended labeling shelves to quickly mate product to the SDS for eav reference in the event of an emergency N/A
II (II)	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several titems on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemical stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification. Were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals (e.g., chlorine) are likely to be the largest volume of chemical storage. Did the Partner store more than 10,000 pounds of pool chemicals in the previous year?  (b) What's the next chemical with the highest storage? Spot-chec	Yes  Yes  No  N/A  N/A  N/A  Implement Energy Star appliance and efficient water fixtures  Yes  Yes  Warehouses  Spot checked and no missing products  N/A  Yes, tracked through an inventory system  Warehouse-Approved containers/Universal waste recycling programs in Flammable lockers are stored in the maintenance facilities at both Navy Marine Corps sites. The flammables were labeled, organized by classificative segregated by commathility.  Yes  Spot checked and confirmed proper storage. Identified a few labels with frumbers for correction and recommended labeling shelves to quickly material product to the SDS for easy reference in the event of an emergency  N/A  N/A  N/A  N/A  NO  NO  NO  NO  NO  NO  NO  NO  NO  N
I	Is there an SOP/Plan for cultural and natural resource management?  (a) Does the plan contain information regarding how to properly manage cultural and natural resources?  (a) Were activities ceased? Was the state-specific historic preservation regulatory agency contacted?  (b) Were any follow-up studies or actions required?  How does the Partner evaluate efficient appliance and equipment to preserve natural resources such as water and power sources?  (a) Is there a protocol for purchasing energy efficient appliances?  Emergency Planning and Community Right-to-Know Act (EPCRA) & Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)  Do you know if you have to report under EPCRA?  Where is the chemical inventory maintained (is it centralized or at satellite locations)?  (a) Spot-check several items on the list. Is the list current? What chemicals and/or products are missing?  (b) Compare with a recent purchase list for the previous year. Are all items included?  (c) Are quantities listed on the inventory?  Where are chemicals stored on site (such as paint/removers/thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, batteries)?  (a) Spot-check a few areas to see if release prevention (flammables lockers, containment) practices are in place.  (b) Are spill response materials readily available?  (c) Randomly select three chemicals that you observe being stored. Are the SDS's for these products on site?  Where are the notifications to the SERC and LEPC maintained?  (a) Spot-check the notification. Were all required notification components submitted?  Are any chemicals stored and used over 10,000 pounds?  (a) TRI reports likely aren't required at a PPV site since the 10,000 pound threshold isn't exceeded. Pool chemicals in the previous year?  (b) What's the next chemical with the highest storage? Spot-check to make sure than 10,000 pounds.	Yes Yes No No N/A N/A N/A Implement Energy Star appliance and efficient water fixtures Yes  Yes  Yes  Warehouses Spot checked and no missing products N/A Yes, tracked through an inventory system  Warehouse-Approved containers/Universal waste recycling programs in products in the maintenance facilities at both Navy. Marine Corps sites. The flammables were labeled, organized by classificatic segregated by compatibility. Yes Spot checked and confirmed proper storage. Identified a few labels with fanumbers for correction and recommended labeling shelves to quickly mate product to the SDS for eav reference in the event of an emergency N/A

2020 OMC ECA P1 of 4

Installation/Location: Ohana Military Communities
Partner: Ohana Military Communities/Hunt Military Communities Date: 8/21/2020

Historia and Nation Students  For and NAT to S
State of the growth action under quantity constitutedly searched programs (College Quantity or protection) (1) the type college quantity of the growth of th
passessed."  Note that per extraction wanted any generated at the property  The state of the period
(a) An extra protection, analysis and finewant further time, which are better up the college, or leading containers?  (b) An extra protection of the college
Discrete the Processor and all beheld? Are accommission dates filled if an extens any desirated bringing of health ground and the level of the processor and all beheld? Are accommission desirated integrated and the processor and all beheld? Yes
Comparison of the Prime demonstration in Communication Includes the Communication Section of the Communication Section of the Communication Section
Index on the SPIPING of hazardous water amangement
Go   Dee the plane contains microarctic regarding hearanches want of constituents of the storage bootstom on state?   Good conditions   Trick   Good conditions   Trick   Good conditions   Trick   Good conditions   Trick   Good conditions   Good
The contraction of the part protein guidance for recognity heardedness and universal water?  (a) Net finds are going that published a feature of the part of the p
What the consistent of the strange bordone on staff  10 of the form any good free distance amounded around Northern clean up materials starting?  10 in the condition of the strange bordone and any starting of the strange of the str
Column   C
(a) In these ceitiness of any still, challed?  When personned complete hazardour varies to management to the office of the prive completed hazardour varies to management to the office of the prive completed hazardour varies to the complete to the
Col. When were personnel ministry training? Spech-check after training recently we completed hazardous waste training that includes unversal vastes. In the control of th
that includes environal vastes.  (b) Does the Poster conduct area to eath reflection for contractines that insulge construction attition on part control?  (b) When a regional reflection attition on part control?  (b) When a regional reflection attition on part control?  (b) When a regional reflection attition on part control?  (c) When a reflection attition on part control?  (d) When a received for recycled materials (such as mercary-containing devices) insulational?  (e) White contractions are stilled for disposal of control?  (e) White contractions are stilled for disposal devices) insulational?  (f) When a region of the stilled of disposal devices and basedones wently live disposal records to determine the types of wants typically generated at the property?  (f) When a situation of the property?  (g) When a situation of the property when a property device of the property when a property device of the property when a property device of the property device of the property when a property device of the property device of the property when a property device of the property when a property device of the property device of the property when a property device of the pr
(c) Dees the Patters check training records. Increase, and/or certifications for contraction that may generate bazardous water (i.e., dring contractions starting or gate carried.)  Where are records for recycled materials (such as microary containing device) aniantaised?  Where are records for recycled materials (such as microary containing device) materials (such as a such a
during commentation activative or gene control)  Where are frespoted instruction (such as mirror) very continuing devices) minimizated?  Without our records for records to minimizate instruction (such as mirror) very continuing devices) minimizated?  With contractions are utilized for disposal of nurious and shazedow waste typically generated at the prospect.  (b) Which contractions are utilized for disposal of nurious and shazedow waste typically generated at the prospect.  Which contractions are utilized for disposal of nurious and shazedow waste typically generated at the prospect.  Where the closest PV enderfloor control is the prospect.  Where the closest PV enderfloor control is the prospect.  Do homes containing IDP exist at the prospect.  So and the prospect of the prospect.  (a) If yes, specified the prospect.  (b) If yes, specified the prospect.  (c) If yes, yes, specified the prospect.  (c) If yes, yes, yes, wel
Where are received from traveled maternals (and) as mercury-containing devices) annualment?  (a) Does the Partner utilize a disposal contravate for engined products?  (b) Which contravous are withing of designed annualment?  (c) Which contravous are withing of designed annualment?  (b) Which contravous are withing of designed annualment of the products of the prod
International Content Number of the property   N/A
(a) Dues the Partner utilize a disposal contracts for legarder products?  (b) Which contracts are utilized or deposal of utilized and hazardous wate? View disposal records to determine the types of which the products are contracted at the project.  (c) Which contracts are utilized or deposal of utilized and hazardous wate?  (d) Each Based Paint (If current inventory includes LBP in any units or structure)  (e) Due houses containing IP Bert air the property.  (e) II yes, spot-check the Patter's current inventory includes LBP in any units or structure)  (f) It is an amount and unpertous required by regulation or business agreement? If it not, does the Patter conduct an annual walls through to inspect for LBP conditions? How is this documented?  (g) Dies the plan indexing by the property dentify, manage, humite, shate, and dispose LBPP. Dees the plan specify what type of the Patter are SDPP into the Demangement?  (g) Dies the plan indexing by the transperty indexing the management of the pattern and the pattern and the pattern and the property Management? Are there exceeds the pattern and
(b) Which contractions are utilized for disposal of universal and hazardoses waste? View disposal records to determine the types of waster typically generated at the property.  Where is the closest IVI Ordication content? Are there restrictions on the types and quantities of waste?  Do home containing L8P exist at the property?  Are all and the contraction of the contraction of the types and quantities of waster?  (a) If yes, spoch-teck the Partner are certain terestory, in the information reality available to techniciaus who are performing maintenance activities?  (b) If yes, spoch-teck the Partner are certain terestory, is the information reality available to techniciaus who are performing maintenance activities?  (c) If yes, spoch-teck the Partner are the still continuents?  (c) If yes, spoch-teck the Partner are the still continuents?  (d) Does the pain identify how to properly identify, manage, handle, abute, and dispose LBP? Does the plus specify what type of waster triggers the requirement to use a certified abutement of RBP contractor?  (e) Does the pain identify how to properly identify, manage, handle, abute, and dispose LBP? Does the plus specify what type of waster triggers the requirement to use a certified abutement of RBP contractor?  (e) Does the Partner have a paperes for leasing agent know which housing mits have IBP/LP and require a lease addendum and disclosure for management of the partner have a paperes for the lease addendum and addisclosure of the Property Manager or leasing agent know which housing mits have IBP/LP and require a lease addendum and addisclosure for management and addisclosure of the partner have a paperes for the lease addendum and addisclosure of the partner have a paperes for the lease addendum and addisclosure for management and addisclosure of the partner have a paperes for the lease addendum and addisclosure for management and addisclosure for management partners have a partners and addisclosure for management partners have a partners and addisclosure for management
White September (and EPP activations) and a state reposition on the types and quantities of waste?  Ohlo  Land-Based Paint (If current inventory includes LBP in any units or structure)  (a) If yes, spot-check the Partner's current inventory. In the information readily available to echinicians who are performing maintenance activities?  (b) Is an annual inspection required by regulation or business agreemen? If not, does the Partner conduct an annual with through let there as SDEPT and the TBP activation or business agreemen? If not, does the Partner conduct an annual with through let there as SDEPT and the TBP annual inspection for LBP annual inspection or activated advanced in LBP annual inspection with the LBP annual inspection with the LBP annual inspection with the LBP annual inspection with plants of the CBP annual inspection in the CBP annual inspection with plants of the CBP annual inspection in
Each-Rased Paint (If current inventory includes LBP in any units or structure)  Do homes containing LBP exist at the property?  (a) If yes, specified, the Partner current inventory, b the information readily available to technicians who are performing maintenance activities?  (b) is an amond impection required by regulation or business agreement? If not, does the Partner conduct an annual walls through Accomplished at COM/Annual PM  Accomplished at COM/Annual P
Do homes containing LIP exists the property?  (a) If yes, so check-the Partner conduct an annual walk through  Accomplished at COM/Annual PM  Yes  (d) Does the pain electify how to properly identify, manage, handle, abotte, and dispose LBF? Does the plan specify what type of work triggers the requirement to use a certified abatement or RBF contractor?  (a) Does the Partner chare a process for lessing greatedness with LBF/LP and require a lease addendum and complete or large addendum and complete addendum and com
(a) If yes, spot-check the Partner's current inventency. Is the information reality available is technicians who are performing maintenance activities?
maintenance activities? (b) Is an annual suspection required by regulation or business agreement? If not, does the Partner conduct an annual walk through to inspect for LBP conditions? How is this documented?  In there as SUPP and to LBP conditions? How is this documented?  Ver and the property of the positions of the property of the plan specify what type of work riggers the requirement to use a certified abstraces or RBP contractor?  (b) Are prefer the requirement to use a certified abstraces or RBP contractor?  (c) Are prefer the requirement to use a certified abstraces or RBP contractor?  (c) Are prefer the requirement to use a certified abstraces or RBP contractor?  (d) Are prefer the requirement to use a certified abstraces or RBP contractor?  (e) Described the advances or relating agent know which housing units have LBP/LP and require a lease addendum and disclosure?  (f) Speci-check several lasses for the lease addendum and disclosure or RBP contractors.  (g) Speci-check several lasses for the lease addendum and disclosure or relating agent and scanned experience or RBP contractors.  (g) Die the records include appropriate medical surveillance, inspection reports, abstraces activities. (l) How does the Partner leave and records must be maintained?  (g) Die the records include appropriate medical surveillance, inspection reports, abstraces activities, clearance tests, soil sampling, paint sampling waste characteristication, and disposal records? What about abstraces activities, clearance tests, soil sampling, paint sampling waste characteristication, and disposal records? What about abstraces activities, clearance tests, soil sampling, paint sampling waste characteristication, and disposal records? What about abstraces activities. Specification reports and activities, clearance tests, soil sampling, paint sampling waste characteristication, and disposal records? What about abstraces activities. Specification reports and the reports of the records for raining and maintenance activities. Does the PPP Partn
(b) Is an annual inspection required by regulation or business agreement? If not, does the Partner conduct an annual walk through to inspect for LEP conditions? Here with documented?  (c) Does the plan identify have been the support partner of the property of the plan identify have present potential or property intelligent partners. The property of the property of the plan identify have present property intelligent partners and the property?  (d) Does the principle class devaluations performed Are there records of semi-annual visual inspections with photos?  (e) How does the Property Manager or lessing agent know which housing units have LIP/P and require a less addendum and disclosure?  (f) Does the Partner have a process for leasing recibious of the property?  (g) Spots check several lesses for the lesses addendum and disclosure of the property and acknowledge receiving the disclosure form and EPA pamphler?  (g) Spots check several lesses for the lesses addendum and disclosure of the property and acknowledge receiving the disclosure form and EPA pamphler?  (g) Does the Partner have a proprietation of the class and disclosure of the property and acknowledge receiving the disclosure form and EPA pamphler?  (g) Does the Partner have a proprietation of the classes addendum and acknowledge receiving the disclosure form and EPA pamphler?  (g) Does the Partner have a proprietation of the classes addendum and acknowledge receiving the disclosure form and EPA pamphler?  (g) Does the Partner have a proprietation of the disclosure form and EPA pamphler?  (g) Does the Partner have a proprietation of the disclosure form and EPA pamphler?  (g) Does the Partner have the classes addendum and acknowledge receiving the disclosure form and EPA pamphler?  (g) Does the the Partner have the classes addendum and acknowledge receiving the disclosure form and EPA pamphler?  (g) Does the Partner have a proprietation of the disclosure form and EPA pamphler?  (g) Does the Partner have the classes addendum and acknowledge receiving the d
the transport of the continence. How as most continence is there a power for the continence is the continence in the continence is the con
(a) Does the plan identify how to properly identify, manage, handle, abste, and dispose LBP? Does the plan specify what type of work tragers the requirements to use a critified abstement on TRPO contracts.  (b) How does the Property Manager or leasing agent know which housing units have LBP/LP and require a lease addendum and disclosure.  (c) How does the Property Manager or leasing agent know which housing units have LBP/LP and require a lease addendum and disclosure from the property of the plant of the p
work traggers the requirement to use a criterion abatement or MPC contractor?  (i) Diver predict lead evaluations performed? We there exceeds of emi-manual visual inspections with photos?  Were all applicable treams notified of LBP hazards?  (a) How one is the Property Manager or leasting agent know which housing units have LBP/LP and require a lesse addendum and contractive to the property disease with federal and state requirements?  (c) Does the Partner have a process for leasting residences with LBP/LP? Has Partner had legal review of the lead paint lease addendum not ossure it complete disclosure for man destroyed with federal and state requirements?  (c) Spot-check several lesses for the lease addendum and disclosure for man destroyed preceding the disclosure for man destroyed preceding the disclosure for man destroyed the requirements of the least paint and adaptive disclosure for man destroyed the requirements.  (d) How does the Partner haw what records must be maintained?  (e) Do the records include appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, paint sampling, waste characterization, and disposal exceeds?  (e) How does Partner male sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check  (e) Do Are presonal exceeds test with seening the above personal exceeds test with keening the above personal exceeds testification and passed testification are assigned LBP in soil.  (e) Do above the Partner selects adaptement contractors?  (f) How does the Partner selects adaptement contractors?  (g) How the testification of the property?  (g) Do
Were all applicable treasts sortified of LBP hazards? (a) low obes the Property Manager or leasing agent know which housing units have LBP/LPP and require a lease addendum and disclosure? (b) Does the Partner have a process for leasing residences with LBP/LPP. Has Partner had legal review of the lead paint lease addendum to ensure it complies with federal and state requirements? (c) Spot-check several leases for the lease addendum and disclosure? educational information. Did the tenant sign the addendum and addendum to ensure it complies with federal and state requirements? (d) Spot-check several leases for the lease addendum and disclosure? educational information. Did the tenant sign the addendum and addendum to the several residence of the lease addendum and disclosure?  (d) Dow does the Partner laws what records must be maintained? (e) Dow does the Partner laws what records must be maintained? (f) Dow does the Partner laws what records must be maintained? (e) Dow does the Partner laws what records must be maintained? (f) Dow does the Partner laws discovered and disposal records? What about abstenence contractor oversight records?  (g) How does Partner make sure appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, partners and disposal records? What about abstenence contractor oversight records?  (g) How does Partner make sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the Partner selects. Does the Partner selects. Does the Partner selects. Does the Partner selects. Does the Partner selects to abstent partner selects. Does the Partner selects that partner conduct any on select refresher training?  (g) How does the Partner select abstenence for the project?  (g) How does the Partner select abstenence for the project?  (g) How does the Partner select abstenence for the project?  (h) What playes of records for abstenence does the Partner ensuremen
(a) low does the Property Manager or leasing agent know which housing units have LBP/LP? and require a lease addendum and disclosure?  (b) Does the Partner have a process for leasing residences with LBP/LP? Has Partner had legal review of the lead paint lease addendum to ensure it complies with federal and state requirements?  (c) Spot-check several leases for the lease addendum and disclosure? relucational information. Did the tenant sign the addendum and adcolosure of educational information. Did the tenant sign the addendum and adcolosure for the federal and state requirements?  (d) Spot-check several leases for the lease addendum and disclosure?  (e) Do the records maintained for LBP activities?  (e) Do the records maintained for LBP activities?  (f) Do the records inducide appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, paint sampling, waste characterization, and disposal records? Which personnel complete LBP management tasts?  (a) How does Partner makes use appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Partner conduct any on-site refresher training?  (b) Are personnel records sate as exposure assessments, worker training records, medical examination records, training records maintained for personnel complete LBP leases?  (c) Lo are there locations with known as exposure assessments, worker training records, medical examination records, training records maintained for personnel complete LBP managements and training and training and training and training activities. Does the PPV Partner conduct any on-site refresher training?  (d) La complete the personnel complete LBP managements to the project?  (e) I have there is because the project abatement of contractors.  (f) Are there results of physical assessments/visual inspections and test reports?  (g) Are there results of physical assessments/visual inspections and test reports?  (g) A
(a) Does the Potter have a process for leasing residence with 187/187 Has Partner had legal review of the lead paint lease  Yes  (b) Spot-chee's several leases for the lease adderdum and disclosure / reducational information. Did the tenant sign the addendum and adanodedulger serving the disclosures form and that requirements?  (c) Spot-chee's several leases for the lease adderdum and disclosure / reducational information. Did the tenant sign the addendum and adanodedulger serving the disclosures form and EFA pamphlet?  Where are records maintained for LBP activities?  (a) How does the Partner lowe what records must be maintained?  (b) Do the records include appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, paint sampling waste characterization, and disposal records? What about abatement contractor oversight records?  Which personnel complete LBP management tasles?  (a) How does Partner make sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-cheek recent records such as exposure assessments, worker training records, medical examination records, training records such as exposure assessments, worker training records, medical examination records, training records and maintenance activities. Does the PPA Tenter conduct any one iter fersher braining?  (b) Are personnel records such as exposure assessments, worker training records, medical examination records, training records such as exposure assessments, worker training records, medical examination records, training records such as exposure assessments, worker training records, medical examination records, training records such as exposure assessments, worker training records, medical examination records, training records such as exposure assessments, worker training records verified?  (b) How does the Partner select abatement contractors?  N/A  (c) What prese of records such the project?  (c) What are be contracted with parting in the project of the project of the p
addendum to ensure it complies with federal and state requirements?  (C) Spot-Check several leases for the lease addendum and disclosure / educational information. Did the tenant sign the addendum and acknowledge receiving the disclosure form and EPA pamphlet?  (P) Bow does the Patrier know what records must be maintained?  (B) How does the Patrier know what records must be maintained?  (B) Bow does the Patrier know what records must be maintained?  (B) Bow does the Patrier know what records must be maintained?  (B) Bow does the Patrier know what records must be maintained?  (B) Bow does the Patrier know what records must be maintained?  (B) Bow does the Patrier know what records must be maintained?  (B) Bow does the Patrier know what records must be maintained?  (C) How does the Patrier know what records and disposal records? What about abatement contractor oversight records?  (C) How does Patrier make very appropriate by trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Patrier conduct any on-site refresher training?  (D) Are personnel records sake a sequence assessments, worker training records, maining records.  (E) Is contractor compliance with keening the above personnel records verified?  (E) Annual training records are appropriated with seven the project?  (B) What personnel records as a exponer assessments, worker training records, maining records.  (B) What personnel records as a exponer assessments, worker training records, maining records.  (B) What personnel records are assessments while a patrient project of the patrient with keening the above personnel records verified?  (B) What personnel consideration of the patrient with keening the above personnel records verified?  (C) Is deterine positive of records for patrient and the project?  (B) Barbaretto of the patrient of patrient with patrient projects and the patrient projects and the projects of patrient and contractor ordifications; testing and ana
mail acknowledge receiving the disclosure form and EPA pamphle?  Where are records maintained for LPA entivities?  (a) How does the Patrier know what records must be maintained?  (b) Do the records include appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, paint sampling, waste characterization, and disposal records? Which personnel complete LBP management stake?  (a) How does Patrier make sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Patrier conduct any on-site refresher training?  (b) Are personnel comoleties LBP tasks?  (c) Is one consoleties the project?  (c) Is one set the parties exist because the above necessiments, worker training records, medical examination records, training records maintained for personnel comoleties LBP tasks?  (c) Is one set the Patrier select abatement contractors?  (d) How does the Patrier select abatement contractors?  (e) How they pee of records for abatement does the Patrier maintain? Spot check if any recent abatement. How were LBP materials disposal was required?  (e) Are there locations with known or suspected LBP in soil?  (f) Are there locations with known or suspected LBP in soil?  (g) Is one there exists of physical assessments, Visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing, and analysis; correspondence and reports; project score, materials used, and disposal encords exist for any abatement areas?  (g) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (g) What are the typical sizes of mold clean-ups at the property?  (g) What are the typical sizes of mold clean-ups at the property?  (g) Is there as NOLPH patrie of the mole such particies for my abatement areas?  (g) Boes the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (g) Does i
Where are records maintained for LBP activities?  (a) How does the Partner know what records must be maintained?  (b) Do the records include appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, maint sampling, waste characterization, and disposal records? Whiat about abatement contractor oversight records?  (a) How does Partner make surve appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPP Partner conduct any on-site refresher training?  (b) Are personnel records such as exposure assessments, worker training records, medical examination records, training records maintained for nersonnel completing LBP raises?  (c) Is contractor compliance with keeping the above nersonnel records verified?  (a) How does the Partner select abatement contractors?  (b) What type of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there results of physical assessments/visual inspections and test reports?  (c) Do shat select abatement does the Partner maintain? Spot check if any recent abatement, how were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project sope, materials used, and disposal records exist for any abatement areas?  N/A  **Mold**  **
(a) How does the Partner sknow what records must be maintained?  (b) Do the records include appropriate medical surveillance, inspection reports, abatement activities, clearance tests, soil sampling, paint sampling, waste characterization, and disposal records? What about abatement contractor oversight records?  Which personnel complete LBP management tasks?  (a) How does Partner make surve appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Partner conduct any on-site refresher training?  (b) Are personnel records so has exposure assessments, worker training records, medical examination records, training records maintained for nersonnel completing LBP tasks?  (c) Is contractor compliance with keeping the above personnel records verified?  (c) Is the properties LBP abatement for the project?  (a) How does the Partner seed est abatement contractors?  (b) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results of physical assessments/yeasul inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project exope, metarials used; and disposal records is for any abatement areas?  (a) If yes, yiel some of the homes where mold growth as been identified, cleaned, and/or abated.  (b) Are there assume of physical assessments/yields assessments/yield
Which personnel complete LBP management tasks?  (a) How does Partner make sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Partner conduct any on-site refresher training?  (b) Are personnel records such as exposure assessments, worker training records, maintained for personnel records such as exposure assessments, worker training records, maintained for personnel records such as exposure assessments, worker training records, maintained for personnel records were training records, maintained for personnel records were training records, maintained for personnel records were training records were training records.  (a) How does the Partner sales with keeping the above personnel records verified?  (b) What types of records for abatement contractors?  (a) How does the Partner select abatement contractors?  (b) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine in Hazardous wasted sipposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results only physical assessments/visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope, materials used; and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  N/A  Mold  Have there been incidents of mold growth at the property?  (a) By the systist some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups and the property?  (a) By the systist some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Does it include work practices fo
Which personal complete LBP management tasks?  (a) How does Partner make sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Partner conduct any on-site refresher training?  (b) Are personnel records such as exposure assessments, worker training records maintained for personnel records such as exposure assessments, worker training records maintained for personnel records such as exposure assessments, worker training records maintained for personnel records such as exposure assessments, worker training records maintained for personnel records such as exposure assessments, worker training records maintained for personnel records such as exposure assessments, worker training records maintained for personnel records such as exposure assessments. By Araba Maintained for personnel records were training records and training for the project?  (a) How does the Partner select abatement to the project?  (b) What types of records for abatement contractors?  (b) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine in biazardous wasted disposal wasted wasted disposal wasted wasted disposal wasted disposal records exist for any abatement areas?  (b) Da abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope materials used, and disposal records exist for any abatement areas?  (c) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  N/A  **Mold**  **Mold**  **Mold**  **Mold**  **In Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  **In Area Wastl
(a) How does Partner make sure appropriately trained technicians are assigned LBP-related maintenance activities? Spot-check recent records for training and maintenance activities. Does the PPV Partner conduct any on-site refresher training?  (b) Are personnel records such as exposure assessments, worker training records, medical examination records, training records maintained for personnel connolleting LBP tasks?  (c) Is contractor compliance with keening the above personnel records verified?  (d) Is contractor compliance with keening the above personnel records verified?  (e) Is desirated to compliance with keening the above personnel records verified?  (f) Is contractor compliance with keening the above personnel records verified?  (g) Is desirated for personnel connolleting the above personnel records verified?  (g) Is desirated to the project?  (g) Is desirated to the project?  (g) What types of records for abstenent does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed Plow did the contractor determine if hazardous waste disposals variety of the project of the variety of the project of the project?  (g) Is defined the records, including occupant and contractor notifications, testing and analysis; correspondence and reports; project scope, materials used; and disposal records exist for any abatement areas?  (g) If yes, visit some of the homes were mold growth has been identified, cleaned, and/or abated.  (g) Is desirable thems personnel contractor determined assets for any abatement areas?  (g) What are the typical sizes of mold growth has been identified, cleaned, and/or abated.  (g) Is there any current homes with pending mold removal activities?  (g) What are the typical sizes of mold growth has been identified, cleaned, and/or abated.  (g) Due set the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (g) What are the typical sizes of mold dean-ups at the property?  Yes  (g) Boes the plan contain information regarding
(b) Are personnel records for training and maintenance activities. Does the PPV Partner conduct any on-site refresher training?  (b) Are personnel records such as exposure assessments, worker training records, medical examination records, training records  maintained for personnel completing LBP tasks?  (c) Is contractor combliance with keeping the above personnel records verified?  N/A  (a) How does the Partner select abatement contractors?  (b) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Car here the locations with known or suspend and contractor of the property?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope; materials used; and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  N/A  Mold  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  (a) Due to COVID, no occupied units visited  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Yes  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Note the amaterials and mold growth regularly inspected and documented?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mo
(b) Are personnel records such as exposure assessments, worker training records, medical examination records, training records maintained for personnel completing LBP talses?  (c) Is contractor compliance with keeping the above personnel records verified?  (d) How does the Partner select abatement contractors?  (e) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) to batement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope; materials used; and disposal records exist for any abatement areas?  (f) Are there recults of physical assessments /visual inspections and test reports?  (g) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope; materials used; and disposal records exist for any abatement areas?  (g) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (g) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (g) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (g) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (g) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (b) Does the plan contain information reports properties in management?  (a) Does the plan contain information reports properties with the properties of mold
(c) Is contractor compliance with Recoing the above personnel records verified?  (a) How does the Partner select abatement contractors?  (a) How does the Partner select abatement contractors?  (b) What types of records for abatement does the Partner minitian? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scape, materials used, and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  Mold  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (a) Is a procedure in place for locating and documented?  (a) Is a procedure in place for locating and documented?  (a) Is a procedure in place for locating and documented?  (b) Ves  (c) What a selection of building units to observe them for presence of mold and any mitigation completed.  Where are records maintained for mold inspections, sampling, and clean-up?  (b) Spot-check a few training records to verify if employees completing mold abatement activities hav
Who performs LBP abatement for the project?  (a) How does the Partner select abatement contractors?  (b) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope, materials used; and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  Mold  Mold  Have there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the cytical sixes of mold clean-ups at the property?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Yes  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (b) Spot
(b) What types of records for abatement does the Partner maintain? Spot check if any recent abatement. How were LBP materials disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) Do abatement records, including oucquant and contractor notifications; testing and analysis; correspondence and reports; project scope; materials used; and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  Mold  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Dist is a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (b) Is here documentation of water intrussion events, resident complaints, response actions and follow-up on incident trac
disposed? How did the contractor determine if hazardous waste disposal was required?  (c) Are there locations with known or suspected LBP in soil?  (d) Are there results of physical assessments/visual inspections and test reports?  (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope, materials used, and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  Mold  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Usit as selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is the redocumentation of water intrussion events, resident complaints, response actions and follow-up on incident tracking log
(c) Are there locations with known or suspected LBP in soil? (d) Are there results of physical assessments/visual inspections and test reports? (e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope; materials used; and disposal records exist for any abatement areas? (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  N/A  Modd  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated. (b) Are there any current homes with pending mold removal activities? (c) What are the typical sizes of mold clean-ups at the property?  Is there an SOP/Plan for mold management? (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  Yes  (a) Is a procedure in place for locating and documenting new locations of mold growth? (b) Usis a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  Annual training of employees/Contractor trains themselves  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  Yardi  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  N/A  N/A  In the there coulement on weater intravision events, resident complaints, response actions and follow-up on inc
(e) Do abatement records, including occupant and contractor notifications; testing and analysis; correspondence and reports; project scope; materials used; and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  N/A  Mold  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated. (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Usis a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is the red ocumentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
scope; materials used; and disposal records exist for any abatement areas?  (f) Are there Clearance Reports for abatement of lead-based paint or lead-based paint hazards?  N/A  Mold  Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  Is there an SOP/Plan for mold management?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit as selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is the redocumentation of water intrusion events, resident complaints, responses actions and follow-up on incident tracking log
Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated. (b) Are there any current homes with pending mold removal activities? (c) What are the typical sizes of mold clean-ups at the property?  Is there an SOP/Plan for mold management? (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented? (b) It is a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth? (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed? (b) Is here documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
Have there been incidents of mold growth at the property?  (a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated. (b) Are there any current homes with pending mold removal activities? (c) What are the typical sizes of mold clean-ups at the property? (d) What are the typical sizes of mold clean-ups at the property? (e) What are the typical sizes of mold clean-ups at the property? (f) What are the typical sizes of mold clean-ups at the property? (e) Does the plan contain information regarding how to properly identify, clean, and manage, mold? (f) Ves (h) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented? (g) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained? (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth? (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up? (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed? (b) Is here documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(a) If yes, visit some of the homes where mold growth has been identified, cleaned, and/or abated.  (b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  Is there an SDP/Plan for mold management?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  Yes  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Is ket spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(b) Are there any current homes with pending mold removal activities?  (c) What are the typical sizes of mold clean-ups at the property?  Is there an SOP/Plan for mold management?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is the red ocumentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(c) What are the typical sizes of mold clean-ups at the property?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Is its a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is here documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
Is there an SOP/Plan for mold management?  (a) Does the plan contain information regarding how to properly identify, clean, and manage, mold?  (b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is the red ocumentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(b) Does it include work practices for routine inspections and clean up procedures (i.e. building envelope and roof inspections)?  Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
Are mold-affected materials and mold growth regularly inspected and documented?  (a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(a) Is a procedure in place for locating and documenting new locations of mold growth?  (b) Visit a selection of building units to observe them for presence of mold and any mitigation completed.  How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
How are affected Partner and contractor employees trained?  (a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(a) Do training materials include the types of mold hazards, requirements for mold abatement contractors, and best practices describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  Where (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
describing how to clean and prevent mold growth?  (b) Spot-check a few training records to verify if employees completing mold abatement activities have completed the required training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
training.  Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
Where are records maintained for mold inspections, sampling, and clean-up?  (a) Ask to spot-check records for a few properties. Were proper requests and approvals completed?  (b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(b) Is there documentation of water intrusion events, resident complaints, response actions and follow-up on incident tracking log
(c) Are there pre-remediation assessments, remediation work plans, and remediation project records including sampling results?  N/A
(d) Are there records of written communications with tenants regarding assessment and clean-up?  Yes-Yardi and email
Test and entering assessment and vicinity).
Ozone-Depleting Substances
Do appliances containing ODS exist at the property?  Yes  Output  Outp
(a) If yes, what are the types and typical quantities of refrigerants used and stored? (i.e., R-22, R-410, and/or R-407C) approximately 20 bottles of each type of refrigerant ls there an SOP/Plan for ODS management?  Yes
(a) Does the plan contain information regarding refrigerants stored and used on the property and how to properly manage handle
and dispose refrigerants and appliances?
Are any refrigerants stored on site? Yes
(a) Is the storage location a secure area with restricted access to only those personnel with proper certification?
(a) Is the storage location a secure area with restricted access to only those personnel with proper certification?  Yes  (b) Are the refrigerants clearly labeled so technicians can identify the refrigerants for use?  Yes
(b) Are the refrigerants clearly labeled so technicians can identify the refrigerants for use? Yes

P 2 of 4 2020 OMC ECA

Installation/Location: Ohana Military Communities	Date:	8/21/2020
Partner: Ohana Military Communities/Hunt Military Communities		
0.164		

X	(b) If there is a scrap yard/warehouse on site to store appliances, visit the area to see if any refrigerants remain from the units. If not, is the Partner coordinating with an off-site contractor to remove refrigerant prior to final disposal?	Yes
Η,	Which personnel complete refrigerant management tasks (appliance inspections, HVAC additions/removals, etc.)?	HVAC technicians
	(a) View a sampling of applicable personnel's Section 608 Technician Certification and Training documents. This includes PPV Partner employees as well as contractors.	Completed
H	Partner employees as well as contractors.  (b) What is the process to have applicable personnel properly trained, certified, and maintain credentials? Does the PPV Partner	Yes
ļ	conduct any on-site refresher training?	
A	Are there any units with refrigerant capacity greater than 50 lbs.?  (a) If yes, ask where does the Partner maintain the required service records of refrigerant units > 50 lbs. and spot-check a few	No
-	(a) If yes, ask where does the Father maintain the required service records or terrigerian units 2-30 ins, and spot-eneck a rew service dates to see if they include quantity of refrigerant added and leak rates. If such appliances exist, visit the appliances to better understand its size for spot-checks at other PPV locations.	N/A
l	Polychlorinated Biphenyls (PCBs)	Comments/Responses
	Oo buildings and/or equipment/materials containing PCB exist at the property?	N/A
	(a) If yes, what types of equipment are present? If no, has a facility-wide assessment been completed to confirm the absence of PCB containing materials?	N/A
t	(b) Is there an inventory of any applicable materials/equipment containing PCB's and their removal actions?	N/A
I	s there a PCB management plan at the property?	No
H	(a) Does the plan contain information regarding proper handling, use, labeling, storage, and disposal procedures?  Are applicable materials/equipment properly labeled as either containing or not containing PCBs?	N/A N/A
ť	(a) Visit some locations to observe ballasts or capacitors that may be labeled "PCB-free."	N/A N/A
F	(b) Spot-check other known PCB equipment/materials; are the PCB ML markers clearly visible?	N/A
1	(c) Are records available of recent sampling results of materials tested for PCB's?  Are PCB-containing materials/equipment properly stored?	N/A N/A
ŕ	(a) Is the storage in accordance with written SOPs? Are the maintenance personnel aware of storage requirements, such as not	N/A
x	mixing PCB-fluorescent ballasts with other waste?  Who are Partner/contractor employees who receive training on PCB's?	N/A N/A
ľ	(a) Ask to see a training package for proper recognition, handling, labeling, storage, and disposal practices. Is there a record that	
L	employees have routinely received training?	N/A
١	Was any waste that contained PCB's shipped off site within the last three years?  (a) Who handles PCB shipments off site? Is there evidence of EPA-approval as waste handler? What records has Partner maintained	N/A
	as evidence of proper disposal?	N/A
F	(b) Was there any remaining waste that was not shipped off site? If not, why?	N/A
ļ	Pest Control	N/A
	Are pesticides and/or herbicides applied at the property?	Yes
ľ	(a) If yes, which contractors apply them?	Pest control vendor
ŀ	(b) Is there an inventory of approved pesticides? If yes, spot-check to see a list of current pesticides.  (c) Is the pesticide applicator (subcontractor) using only pesticides from the Navy's approved pesticides list?	Yes Yes
I	s there an SOP/Plan for pesticide management?	Yes
Γ	(a) Does the plan contain information regarding how to properly manage, handle, store, apply, and dispose pesticides and	Yes
H	herbicides? (b) Is there any state-specific guidance included?	Yes
I	Are any pesticides stored on site?	No No
Γ	(a) If yes, ask to visit the storage location. Is the storage location a secure area with restricted access to only those personnel with	N/A
H	proper training?  (b) Are the pesticides clearly labeled so technicians can identify the contents?	N/A
Į	(c) Which contractors handle disposal of pesticides? Spot-check disposal records to see recent shipments of pesticides.	N/A
I	How does the Partner determine if the contractor's pesticide license is current?	Receive copies of licenses
ļ	(a) Spot-check a few contractor pesticide applicator licenses. Are they current?  How are Partner employees trained in pesticide awareness?	Completed N/A
f	(a) Are any Partner employees trained to apply pesticides? Are they involved with the application, storage, or disposal of pesticides?	No No
1	If so, ask to spot-check a few Partner employee training records.	
1	(b) Do training packages include emergency procedures for responding to accidental releases of pesticides?  Are employees and tenants notified prior to pesticide application events?	N/A Yes
f	(a) What is the process to have applicable personnel properly trained, certified, and maintain credentials? Does the PPV Partner	Receive copies of licenses, do not conduct on site training
ŀ	conduct any on-site refresher training?	receive copies of necesses, do not conduct on site training
	Are there pesticide application records, including the location, pest, method of application, and type of pesticide (trade name, active ngredient, EPA Reg #, formulation, concentration, etc.)?	vendor enters usage into NOPRS
- 1	Petroleum, Oil and Lubricants	
1		
г	·	Small equipment engine oil, oil based paint (minimal < 20 gal), WD4
г	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?	Small equipment engine oil, oil based paint (minimal < 20 gal), WD4 unleaded gas
г	·	Small equipment engine oil, oil based paint (minimal < 20 gal), WD-unleaded gas No
г	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?	unleaded gas No Yes
г	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?	unleaded gas No Yes Yes
1	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?	unleaded gas No Yes
1	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?	unleaded gas No Yes Yes Yes
1	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Do fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and	unleaded gas  No  Yes  Yes  Yes  No
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?	unleaded gas  No Yes Yes Yes No No
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Do fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks). s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Of fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Do fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks). s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Do fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  shere secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are my tanks located outside of secondary containment?	unleaded gas  No Yes Yes Yes No N/A No N/A N/A
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  To fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  St there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  Is there secondary containment for the tanks?  (a) Is secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are my tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms?	unleaded gas  No Yes Yes Yes No No N/A No N/A No N/A
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby? (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Of fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? low does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms?  s there an SDP/Plan for tank/container management?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are my tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  shere secondary containment for the tanks?  (a) Is secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are may tanks located outside of secondary containment?  (c) Is there a spill list nearby?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms? shere as SDP/Paln for tank/container management?  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  N/A  N/A  N/A  N/A  N/A
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms?  s there an SDP/Plan for tank/container management?  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  Is there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfull, corrosion protection, and high level alarms?  Is there an SOP/Plan for tank/container management?  (a) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  Is an SPCC Plan required?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  N/A  N/A  N/A  N/A  N/A
I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  St there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Is any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Does the Partner prevent spills.  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  a) Is there > 1,320 gallons of aggregate aboveground or > 42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, ask to see a coyof the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I I I I I I I I I I I I I I I I I I I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  shere secondary containment for the tanks?  (a) Is secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are may tanks located outside of secondary containment?  (c) Is there a spill list nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms? shere an SOP/Plan for tank/container management?  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  (a) Is there > 1,320 gallons of aggregate aboveground or > 42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, ask to see a copy of the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the plan twose being followed?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I I I I I I I I I I I I I I I I I I I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  st here secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation?  (b) Mere and SDP/Plan for tank/container management?  (a) Does the Partner prevent spills?  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Boes the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Boes the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Boes the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (c) Does the plan contain information regardi	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I I I I I I I I I I I I I I I I I I I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Oo fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  shere secondary containment for the tanks?  (a) Is secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are may tanks located outside of secondary containment?  (c) Is there a spill list nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms? shere an SOP/Plan for tank/container management?  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  (a) Is there > 1,320 gallons of aggregate aboveground or > 42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, ask to see a copy of the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the plan twose being followed?	unleaded gas  No Yes Yes Yes Yes No No N/A
I I I I I I I I I I I I I I I I I I I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill kit nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  Is there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation?  How does the Partner prevent spills?  (a) Does the Plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  2 an SPCC Plan required?  (a) Is there > 1,320 gallons of aggregate aboveground or > 42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, sok to see a copy of the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the plan those being followed?	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I I I I I I I I I I I I I I I I I I I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Does the Partner prevent spills, corrosion protection, and high level alarms?  s there an SOP/Plan for tank/container management?  (a) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  an SPCC Plan required?  (a) Is there > 1,320 gallons of aggregate aboveground or > 42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, ask to see a coys of the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the plan those being followed?  (a) Is there refresher training?  (b) Have there been any recent spills from storage tanks? If yes, how is the Partner preventing recurri	unleaded gas  No  Yes  Yes  Yes  No  No  N/A  No  N/A  N/A  N/A  N/A  N
I I I I I I I I I I I I I I I I I I I	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  Do fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  (a) Is secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill list nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation?  10 wo does the Partner prevent spills?  (a) Do all tanks have spill, overfill, corrosion protection, and high level alarms?  11 sthere an SDP/Plan for tank/container management?  (a) Does the plan contain information regarding proper storage, overfill, containment, labeling, and maintenance?  (b) Does the plan contain in information regarding proper storage, overfill, containment, labeling, and maintenance?  (a) Is there >1,320 gallons of aggregate aboveground or >42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, ask to see a copy of the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the plan those being followed?  (b) Is there refresher training?	unleaded gas  No Yes Yes Yes Yes No No N/A
111111111111111111111111111111111111111	Are POL used at the property? If yes, what are the types and typical quantities of POL used and stored?  (a) Are there maintenance garages? Storage sheds? Equipment rooms? Outdoor tanks? Visit a few areas to see example POL and locations.  (b) Does POL appear to be stored indoors? Are they stored in containment and away from drains?  (c) Is there a spill list nearby?  (d) Does the Partner Maintenance Technician know what to do in case of a spill?  On fuel oil storage tanks exist at the property? If yes, what are the types and sizes?  (a) Are they underground and/or aboveground?  (b) Is there storage of any product other than fuel oil? Visit a few areas to see the tanks. (Basements of homes, tank farms, and maintenance garages may have tanks).  s there secondary containment for the tanks?  (a) Is secondary containment required? What is the condition of the containment? Are there cracks or gaps? Is there evidence of any leaks or spills?  (b) Are any tanks located outside of secondary containment?  (c) Is there a spill kit nearby?  What is the condition of piping?  (a) Is any piping leaking fuel oil? When was the most recent integrity test or equivalent environmental protection evaluation? How does the Partner prevent spills?  (a) Does the Partner prevent spills, corrosion protection, and high level alarms?  s there an SOP/Plan for tank/container management?  (a) Does the plan contain an inventory of all storage tanks and other units > 55 gallons at the property? When was the last time the plan was updated?  an SPCC Plan required?  (a) Is there > 1,320 gallons of aggregate aboveground or > 42,000 gallons of aggregate underground POL storage of regulated capacity for multi-family homes and/or nonresidential buildings?  (b) If so, ask to see a coys of the plan. Was it prepared by a qualified preparer? Is it up to date? Are the procedures outlined in the plan those being followed?  (a) Is there refresher training?  (b) Have there been any recent spills from storage tanks? If yes, how is the Partner preventing recurri	No Yes Yes Yes Yes No No N/A No N/A

2020 OMC ECA P 3 of 4

Date: 8/21/2020

Installation/Location: Ohana Military Communities

Partner: Ohana Military Communities/Hunt Military Communities

P2 **Pollution Prevention Act** Comments/Responses What types of P2 initiatives have been completed at the property? (a) Do they include water, energy, and waste reduction initiatives? (b) Does the plan include recommendations for low-flow toilets and shower heads, CFL bulbs, and programmable thermostats? Yes (c) Is there potential for other unexplored initiatives? Always 2 What is the selection process for purchasing building repair and maintenance products (e.g. paint, sealants, etc.)? Review of available products from sources (a) Does the plan contain information to purchase and use lower toxicity chemicals such as low-VOC paints and/or environmentally friendly pesticides and building materials? What types of recyclables are collected by local recycling vendors?

(a) Is there potential to include additional waste streams? Cardboard/Aluminum/plastic - residential recycling Are employees trained on storage and handling provisions for chemicals to prevent a release to the environment? Yes (a) Spot-check employee training records. Completed (b) Spot-check storage locations to determine if proper storage techniques are utilized (e.g., flammables cabinets, containment for Completed and proper storage noted spills, limited exterior storage).

(c) Are clean-up materials stored in an easily accessible location? RAM Radioactive Materials Has the Partner been involved in a project requiring the use of a nuclear gauge?

(a) If yes, what were the project specifics? Where was the nuclear gauge maintained? Who were the responsible contractors?

(b) Are there any new construction/renovation activities that are currently underway and available for observation? If so, are the No N/A N/A required radiation safety procedures being followed? Is there an SOP/Plan for radioactive materials management? N/A (a) Does the plan contain information regarding NRC training requirements, work practices for proper use of gauges, and other pertinent safety information?

(b) Spot-check the review procedures for contractor's radioactive materials license, leak test results, calibration records, N/A (c) Does the plan contain procedures for additional inspections and testing to confirm that contractors using nuclear gauges are in compliance with applicable regulations? Are annual reviews conducted to evaluate the radiation control program of any contractor who uses nuclear gauges on the PPV property? N/A (a) Spot-check a few annual reviews and records to determine the contractors and their use of gauges. N/A (b) Does the contractor calibrate nuclear gauge instruments annually?
Which Partner employees receive training in radiation safety and HAZMAT? N/A N/A (a) Spot-check several employee records to determine if training is current. (b) Snot-check the following pertinent records: inspection and calibration records, training records, employee dosimetry, job reques N/A forms, records for all contracted radiation work, and the contractor's radioactive materials license RA Radon Have housing units at the property been tested for Radon? Yes - at new construction (a) If yes, review a list of housing units that have been tested and their initial results. located on Sharefile (b) Were any units over 4 pCi/L? If so, did the Partner complete radon mitigation activities and retest?
(c) How often does the Partner retest? Is there an SOP/Plan for radon management? Yes (a) Does the plan contain information regarding testing requirements, notification procedures, mitigation activities, and follow-up Yes (b) Does the plan include conditions to test and retest for radon before major construction, demolition, and renovation projects? Yes Who handles radon testing and mitigating activities? OMC (a) Is the Partner or contractor aware of EPA recommendations? (b) Where do they place the radon test kids in the homes?
What have been the most successful radon mitigation activities at the property? As instructed by manufacturer Active radon mitigation systems (a) Sealing cracks? Installing fans? fan installed (b) Have any mitigation activities been unsuccessful? How does the Partner communicate radon hazards, testing, and results to the residents? Discuss at move in for single home (a) View a sampling of communication documentation (pamphlets, letters, results, community programs, etc.).

 (b) Do the communication documents indicate that there are additional health hazards when combined with smoking? (c) Is there room for improvement to better inform the residents? N/A Recyclables Do opportunities for recycling exist at the property? Yes (a) If yes, what are the types and typical quantities of recyclables generated and stored? (e.g., plastics, vard waste, metal, electronics, Residential waste No formal SOP Is there an SOP/Plan for recyclables? (a) Does the plan contain information regarding types of recyclables stored and used on the property and how to properly manage, segregate, handle, and recycle them? N/A Are any recyclables stored/staged on site or does a contractor collect them from each residence? Weekly collection by contractor at residence (a) Is the storage/staging location a secure area with properly segregated and labeled areas? N/A How are residents informed of recycling opportunities? Contained in move-in packet (a) Does the Partner update communications if additional recycling opportunities become available?
(b) Do you offer pick up of recyclables for tenants? Yes Yes Have there been any recent demolition or construction activities? Over a year ago - Nani Ulupau (a) Did the Partner/contractor create an inventory of materials before commencing demolition? Yes - as applicable (b) Did the Partner/contractor remove the demolition debris to a recycling facility? N/A CWA Clean Water Act Compliance Do water bodies exist at the property?

(a) If yes, what are the types (lakes, rivers, and/or streams)? Yes Pacific Ocean (b) Are there any groundwater water wells on site utilized as a drinking water source? If so, review their recent water sample Nο Are there any backflow preventers on the property? Yes (a) If yes, are they tested annually?
(b) Where is the testing information kept? Yes Maintenance Office Is there an SOP/Plan for water management?

(a) Does the plan contain information regarding proper storage, management, handling, and disposal of chemicals to prevent Yes Yes contamination of storm water runoff? (b) Does the SOP include BMPs for proper storm water management? Yes (a) What BMPs are utilized for chemical storage to minimize water exposure? N/A Are there any groundwater monitoring wells present on site? (a) If so, what contaminants have been identified as exceeding regulatory limits? N/A NAVFAC requirement as water supplier/operator (a) View a sampling of CCR's delivered from the Navy. Have they been distributed to the tenants? Were there any exceedances? Yes, no exceedances that OMC is aware of (b) If so, what steps have the Partner and/or contractor completed to mitigate elevated levels. (c) Were the CCR's delivered by July 1? Yes - sent June 30 from NAVFAC How is storm water managed on site? Vegetated swales, proper direction of roof downspouts to grass areas (a) Is there a retention pond or other storm water management structure?
(b) Is there a NPDES permit? If so, spot-check the NPDES permit to review applicable requirements.
(c) If not, is there a general SWPPP/SWMP? Review the SWPPP to determine if BMPs are met for the property. Yes (d) Have there been any recent construction projects? Were applicable permits obtained Are there test records for connections to existing Government Utilities? NAVFAC Hawaii and MCB Hawaii Who supplies the water for consumption?

2020 OMC ECA P.A of 4